| Work Orde Monday, June 28 | | | | | | | | | | | | | Page 1 |
|---|-----------------------|-----------------------|-----------------|---------------------------|----------------------------------|--------------------|-------|--------------|--------------|-------------|---------------|---|----------------|
| tem ID: Revision ID: | D3852-041 | | | | Accept | | | | | Setup | Start | | |
| tem Name: | Rib Assembly | | | | | | | | | | Stop | | |
| Start Date: Required Date: Reference: | 6/28/2010 7/2/2010 | Start Qt Req'd Q | - | | i I | Cust Iten Customer | | · | | | | , | |
| Approvals: | Process Plan | n: | <u>P</u> | Date: | Tooling: SPC (Y/N): | | Date: | | | Run ' | Start Stop | | |
| Sequence ID/ Work Center II | | Operation Description | | | Set Up/ Run Hours | Tool ID | Tool# | Plan Code | Accep Qty | ot Re Qt | - | Reject Number | Insp. Stamp |
| Draw Nbr | Revi | sion Nbr | | | | • | | | | | · | | . |
| D3852 | Rev | A | | | | | | , | | | | , | - |
| 00 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | Large Fab | | | 0.00 | • | | | 2 |) | 400 | | |
| Large Fab | | | Memo 1- pick D3 | 166-3 to cut D3852-1 rib | 0.00 (LH) as per dwg D3852 us | sing DT9440 jig | | | | | | | 1 |
| | | | | e (3/16") in D3852-1 usin | ng DT9439 jig and open to | | | | | | | | |
| | | | 3- c'sink ho | ole as per dwg | | | | | | | | | |
| • | | | 4- remove i | identification markings | | | | | ` | | | | |
| | | | 5- deburr | | | SAP 10- | 06-20 | , | | | | | |
| | | | | | | • | | | | | | | |

8- deburr hole if necessary

6- weld D3759-1 bushing as per dwg D3852 A/R ER316 S.S. Rod Batch:

7- grind bushing weld flush as per dwg dwg D3852

PD 10.07.08

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| Part No | : | PAR #: | Fault Ca | tegory: | _ NCR: | Yes 1 | lo DQA: | QA: Date: | | | | | |
| | R | esolution: | Disposit | ion: | _ QA: N | /C Clo | sed: | | Date: _ | | | | |
| NCR: | | V | WORK OR | DER NON-CONFORMA | NCE (| NCR) | | | | | | | |
| D.4.7.7 | .=== | Description of NC | | Corrective Action Secti | | | Verifica | ion | Approval | Approval | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | ; | Sign & Date | Section | С | Chief Eng | QC Inspector | | | |
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| Work | Order ID | 60180 |
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| Monday, | June 28, 2010 | 1:31:05 PM |



Page 2

| Item ID: Revision ID: Item Name: | D3852-041 Rib Assembly | , | | Accept | | | | s | • | Start Stop | | |
|---|------------------------|--|--|------------------------------|--------------------------|----------|--------------|---------------|---------------|---------------|----------------|---------------------------|
| Start Date: Required Date Reference: | 6/28/2010 | Start Qty: 2.00 Req'd Qty: 2.00 | 148/14 149/444 188/14 119/484 | | Cust Item I Customer: | D: | | | | | | 818 118 1181 182 1 |
| Approvals: | | an: | Date: | Tooling: SPC (Y/N): | | ate: | | F | | Start Stop | | ### |
| Sequence ID/ Work Center 130 QC Quality Control | | Operation Description QC9- Inspect visual per Memo | QSI004- Fusion Welds | Set Up/ Run Hours 0.00 | Tool ID | Tool# | Plan Code | Accept Qty | Reject Qty |) Ni | eject umber | Insp. Stamp |
| QC Quality Control | | QC5- Inspect part compi | eteness to step on W/O | 0.00 | ارمهاي | | | -04/ | · | | | |
| 150 Packaging Packaging | | Identify as per dwg & St | ock Location: WA | 0.00 SA | 0 07-08 | S | , | (2) |) | | | |

| W/O: | | WORK ORDER CHANGES | | | | | | | | |
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| DATE | STEP | PRC | CEDURE CH | ANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cat | egory: | NC | R: Yes | No DQA: | | Date: | |
| | R | esolution: | Dispositi | on: | Q <i>A</i> | : N/C CI | osed: | | Date: | · |
| NCR: | | 1 | NORK OR | DER NON-CONFO | DRMANCI | E (NCF | R) | | | |
| DATE | STEP | Description of NC | | Corrective Action | Section B | Cian 9 | Verifica | | Approval | Approval |
| | 0121 | Section A | Initial Chief Eng | Action Descri Chief Eng | ρτιοπ | Sign 8 Date | Section | C | Chief Eng | QC Inspector |
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Work Order ID 60180

Monday, June 28, 2010 1:31:05 PM



Page 3

Item ID:

D3852-041

Revision ID:

Item Name: Rib Assembly

Start Date:

6/28/2010

Start Qty: 2.00

Req'd Qty: 2.00



Accept



Cust Item ID:

Customer:

Tool ID

Setup Start

Stop



Required Date: 7/2/2010

Approvals:

Reference:

QC:

Process Plan:

Memo

Date:

Date:_____

Tooling:

SPC (Y/N):

Date: Date:

Tool # Plan

Code

Start Run

Stop



Sequence ID/

Work Center ID

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

0.00

Reject

Qty

Accept

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Reject Number

Insp. Stamp

1/1007-08

| W/O: | | | WORK ORDER CHANGES | | | | | | | | |
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| DATE | STEP | PRO | CEDURE CH | IANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | : | PAR #: | Fault Ca | tegory: | NCF | l: Yes f | No DQA : | | _ Date: _ | | |
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| NCR: | | \ | WORK OR | DER NON-CONFORM | ANCE | (NCR) |) | | | | |
| DATE | STEP | Description of NC | Initial | Corrective Action Section Initial Action Description | | | Verifica | | | Approval | |
| | | Section A | Chief Eng | Chief Eng | | Sign & Date | Section | C | Chief Eng | QC Inspector | |
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Monday, June 28, 2010 1:31:09 PM

Work Order ID: 60180

Parent Item:

D3852-041

Parent Item Name: Rib Assembly



Start Date: 6/28/2010

Required Date: 7/2/2010

Start Qty: 2.00

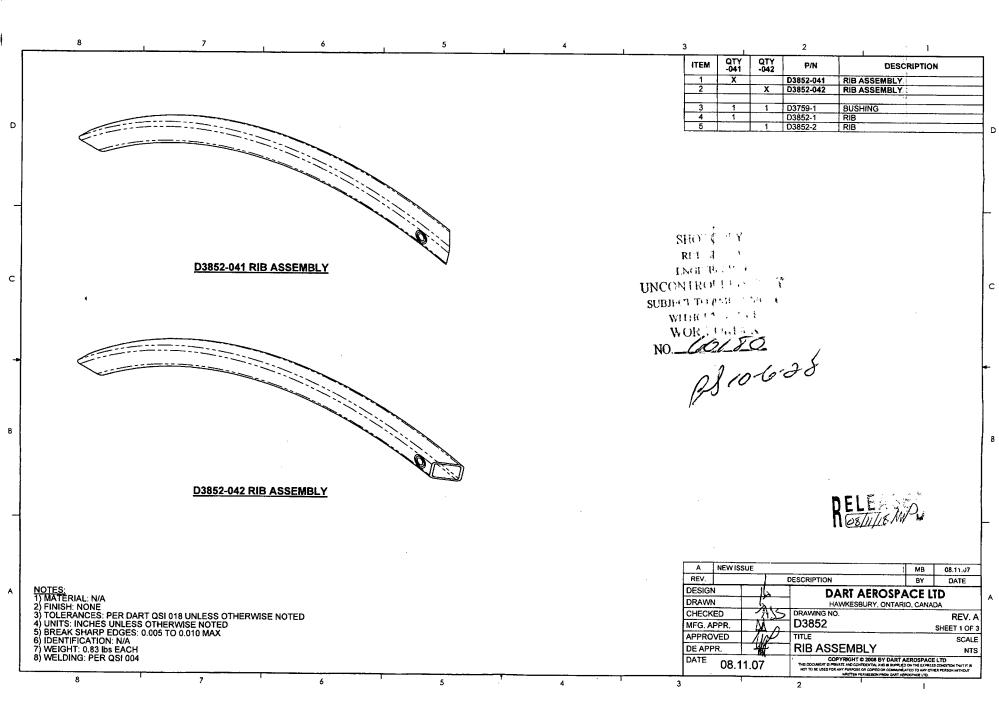
Required Qty: 2.00

Comments:

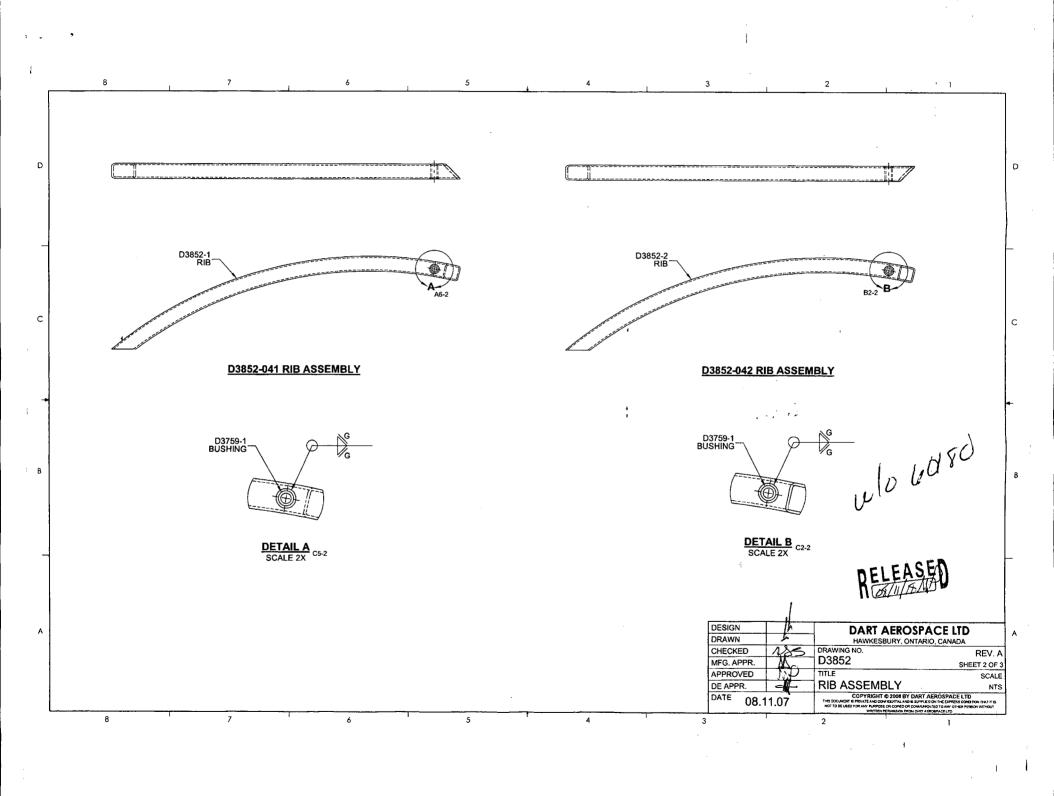
IPP Rev:A 08-12-02 new issue DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Status Issued |
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| D3166-3 | | Manufactured | No | | | 100 | Each | 9.2838 | 0.18 | 0.378947 SAD | | -06-30 |
| Basket Hoop | | | | Location | | <u>Loc (</u> | Qt <u>y</u> | Loc Code | | , | | |
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| 03759-1 | | Manufactured | No | | | 100 | Each | 81.0000 | IIIIII g | 2 20150 | ->O | 80.1001.003 |
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| DATE | STEP | Description of NC | | | ction B | Ciam 0 | Verifica | | Approval | Approval |
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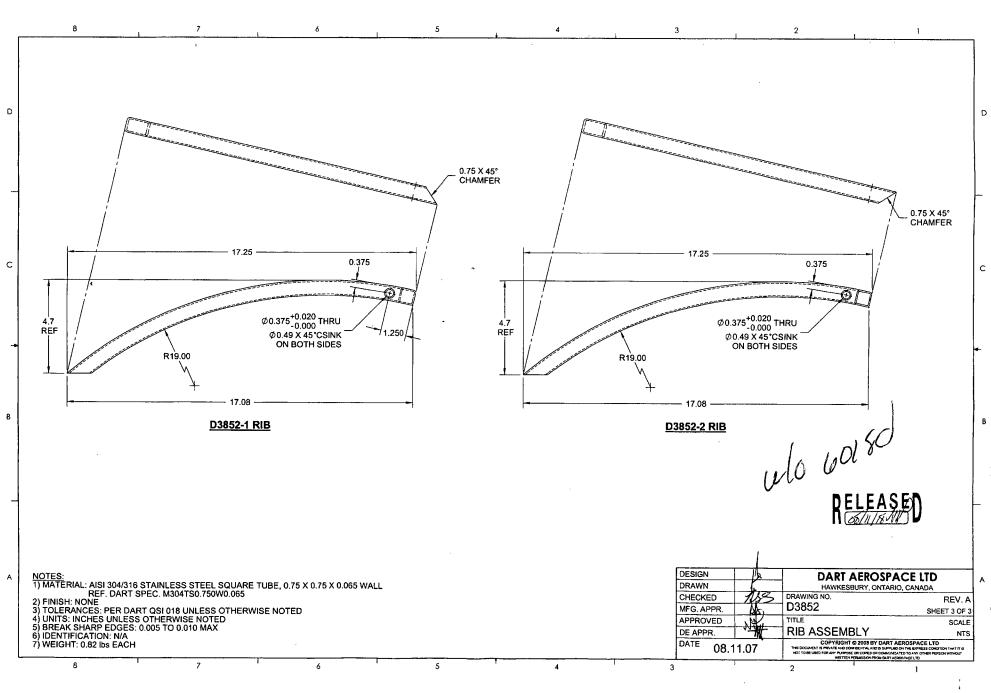


| W/O: | | | WORK ORDER CHANGES | | | | | | | | |
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| DATE | STEP | Description of NC Corrective Action Section B | | | | | Verifica | ion | Approval | Approval | |
| DAIL | SILI | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Section | C | Chief Eng | QC Inspector | |
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| DATE | STEP | Description of NC | | Corrective Action Secti | | | Verifica | tion | Approval | Approval |
| DAIL | SILF | Section A | Initial Chief Eng | Action Description Chief Eng | | | | С | Chief Eng | QC Inspector |
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| Part No | | PAR #: | | | | | | | | Date: | |
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| DATE | STEP | Description of NC Section A | Initial Chief Eng | | tive Action ction Descrip | Section B | Sign & | Verifica Section | | Approval Chief Eng | Approval QC Inspector |
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